## Construction division. Advice for giving credit to contractors/suppliers.

|               | Sl. No. – site bills register |            | 1156           |                         | Date - site bills |  |                  | 27/07/23     |                        |  |  |
|---------------|-------------------------------|------------|----------------|-------------------------|-------------------|--|------------------|--------------|------------------------|--|--|
| Company Name: |                               | 10.        | GNAC           |                         | Register<br>Site: |  |                  | Imapolis     |                        |  |  |
| Nan           | ne of Contractor              |            |                |                         | -                 |  |                  | 7110         | morous                 |  |  |
| Nan           | ure of work                   | 201        | ane:           |                         |                   | 111583                                 |                  |              |                        |  |  |
|               | k done                        | From       | SKVA           | 11                      | no                | For                                    |                  | pass         | choleed                |  |  |
|               |                               |            |                |                         |                   |  | Date             |              |                        |  |  |
| Sl.<br>No.    |                               |            | 4.7.           |                         | Rate              |  | Amou             | nt           | Contractors            |  |  |
| 1.            | Tallex Nos                    | 15,76 16   |                | 9000                    |                   | Note                                   | 1 111            | 1 000        | bill no                |  |  |
| 2.            | AN CZT                        | 1          | 10             | 70                      | 000               | 100.2                                  | Boto             | +,000        |                        |  |  |
| 3.            |                               |            |                |                         |                   |  |                  |              |                        |  |  |
| 4.            |                               |            |                |                         |                   |  |                  |              |                        |  |  |
| 5.            | r sayes dealers               | N          | _              | 100                     | 1.                |  | 8-               | 70-          |                        |  |  |
| 6.            | P                             | dd         | 61ST           | 18                      | 1.                | 7                                      | 25,0             | 120          |                        |  |  |
| 7.            |                               |            |                |                         |                   |  |                  |              |                        |  |  |
| 8.            |                               |            |                |                         |                   |  | -/-              |              |                        |  |  |
| 9.            |                               |            |                |                         |                   |  |                  |              |                        |  |  |
| 10.           |                               |            |                |                         |                   |  | -/-              |              |                        |  |  |
| 11.           | Т                             | otal:      |                |                         | Tō.               | 100                                    | 100              | 000          |                        |  |  |
| Bill re       | equired                       | YES        | □ NO.          |                         |                   | oill requir                            | ed               | 1,920<br>YES | 00                     |  |  |
| Measu         | rement &                      | Requ       |                |                         |                   |  |                  | ,            |                        |  |  |
|               |                               |            | □ Not required |                         |                   | Measurement & estimate sheet:          |                  |              | Enclosed  Not enclosed |  |  |
| PO/W          | PO/WO no.                     |            |                |                         |                   | PO/WO date:                            |                  |              | - Not enclosed         |  |  |
| Remar         | ks:                           |            | The Table 1887 |                         |                   |  |                  |              |                        |  |  |
|               |                               |            |                |                         |                   |  |                  |              |                        |  |  |
|               |                               |            |                |                         |                   | ************************************** |                  |              |                        |  |  |
|               |                               |            |                |                         |                   |  |                  |              | 16 16                  |  |  |
|               |                               |            |                |                         | Agailet)          | <u> </u>                               |                  |              |                        |  |  |
|               |                               |            |                |                         |                   |  |                  |              |                        |  |  |
| Approv        | pproved by Project Manager    |            |                | Approved by Design Team |                   |  | Approved by M.D. |              |                        |  |  |
| Date:         | ate:                          |            | Date:          |                         |                   |  | Date:            | To of made   |                        |  |  |
| Sign:         | gn: 27/07/23                  |            |                | Sign:                   |                   |  |                  |              |                        |  |  |
| lotes: 1.     | This advice must be sen       | t within 7 |                | pleting                 | work 2 "          | This form on                           | Sign:            |              |                        |  |  |

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

|                    |  |  |          |       | Approved by: | Madhu       |                 |
|--------------------|--|--|----------|-------|--------------|-------------|-----------------|
| ESTIMATE SHEET     | Terms  |  |          |       | Sign:        |             |                 |
| Company Name :     | GVRC   |  |          |       |              |             |                 |
| Project :          | INNOPOLIS  |  |          |       | -            |             |                 |
| Work Description : | 33KVA line towers bore holes drilling work done  |  |          |       |              |             |                 |
| Contactor Name :   | Ganesh drillers                                  |  |          |       |              |             |                 |
| Prepared By :      | Madhan.O   |  |          |       |              |             |                 |
| Date :             | 27.07.2023                                       |  |          |       | Rate         | Amount      | Item Head Total |
|                    |  | Item Description   | Quantity | Units | 9000         | 1,44,000.00 |                 |
| S No.              | 33KVA line towers bore holes drilling work done  | Tower NO's -T5,T6,T7A,T24  Each tower 4 holes done for stub installation | 16.00    | Nos   | 9000         | 2,7,1,9     |                 |
|                    |  |  |          |       |              | 25,920.00   |                 |
|                    | Each tower 4 holes done for stub installation    | GST 18%  |          |       | T (-1        | 1,69,920.00 |                 |
|                    |  | GS1 1670   |          |       | Total        | 1,09,920.00 |                 |
|                    | 2 2 C Para Float                                 | rical works  |          |       |              |             |                 |
|                    | Note: Deduct this ammount from Sri Sai Ram Elect | illeal works   |          |       |              |             |                 |
|                    |  |  |          |       |              |             |                 |
|                    |  |  |          |       |              |             |                 |
|                    |  |  |          |       |              |             |                 |
|                    |  |  |          |       |              |             |                 |

| S No.   | Date:      | Prepared by : | Work Description :  | Company Name : | T     |
|---|------------|---------------|---|----------------|-------|
| ttem Head 33KVA line towers bore holes drilling work done Each tower 4 holes done for stub installation Each tower 4 holes done for stub installation Each tower 4 holes done for stub installation | 27 07 2023 | Madhan O      | 33KVA line towers bore holes drilling work done Ganesh drillers | INNOPOLIS      | ET    |
| Tower NO's -T5.T6,T7A,T24 Each tower 4 holes done for stub installation   |            |               |   |                |       |
| 4.00  | Length     | >             |   |                |       |
| 1.00  | Width      | 00            |   |                |       |
| 1.00  | Height     | 0             |   |                |       |
| 4.00  | Nos.       | D             |   |                | Sign: |
| 10,00   | Quantity   | E=AxBxCxD     |   |                | Manin |
|   |            |               |   |                |       |